

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
WHITE, ROBERT E JR.  
WHITE, MELISSA A

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 01-41205-DRS  
CHAPTER 7

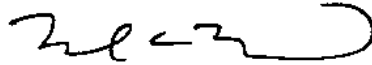
**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 1/10/05



Mark A. Weisbart, Trustee  
Texas Bar No. 21102650  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 696-5455  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
WHITE, ROBERT E JR.	§	
WHITE, MELISSA A	§	CASE NO. 01-41205-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 1-10, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF January 10, 2005

A. RECEIPTS \$6,370.05

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>691.78</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$691.78

CURRENT BALANCE \$5,678.27

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A  
For Period Ending: 01/10/05

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead Lot 21, Hackberry Heights Addition, Phase III, Grayson County, Texas	618,000.00	0.00	DA	0.00	FA
2. Homestead Lot 22, Hackberry Heights Addition, Phase Three, Grayson County, Texas	38,000.00	0.00	DA	0.00	FA
3. Homestead Lot 23, Hackberry Heights Addition, Phase III, Grayson County, Texas	38,500.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts Account #585-21068 at Merrill Lynch	100.00	100.00		0.00	00.00
5. Cash in Bank Accounts Bank Account #585-21197 at Merrill Lynch	700.00	700.00		0.00	00.00
6. Household Furniture and Goods Television	1,000.00	0.00	DA	0.00	FA
7. Household Furniture and Goods Television	400.00	0.00	DA	0.00	FA
8. Household Furniture and Goods Television	200.00	0.00	DA	0.00	FA
9. Household Furniture and Goods Stereo	400.00	0.00	DA	0.00	FA
10. Household Furniture and Goods Stereo	400.00	0.00	DA	0.00	FA
11. Household Furniture and Goods VCR's (2)	200.00	0.00	DA	0.00	FA
12. Household Furniture and Goods DVD Players (2)	300.00	0.00	DA	0.00	FA
13. Household Furniture and Goods Ph/Video/Security	1,000.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. Household Furniture and Goods Speakers (2)	1,500.00	0.00	DA	0.00	FA
15. Household Furniture and Goods 2 couches	500.00	0.00	DA	0.00	FA
16. Household Furniture and Goods End Tables	300.00	0.00	DA	0.00	FA
17. Household Furniture and Goods Dining Table	300.00	0.00	DA	0.00	FA
18. Household Furniture and Goods Hutch	200.00	0.00	DA	0.00	FA
19. Household Furniture and Goods Beds (3)	250.00	0.00	DA	0.00	FA
20. Household Furniture and Goods Dressers (3)	250.00	0.00	DA	0.00	FA
21. Household Furniture and Goods Bed	200.00	0.00	DA	0.00	FA
22. Household Furniture and Goods 2 computers	500.00	0.00	DA	0.00	FA
23. Household Furniture and Goods Fishing tackle	200.00	0.00	DA	0.00	FA
24. Household Furniture and Goods Pictures	200.00	0.00	DA	0.00	FA
25. Household Furniture and Goods Knick knacks	400.00	0.00	DA	0.00	FA
26. Household Furniture and Goods CDs	100.00	0.00	DA	0.00	FA
27. Household Furniture and Goods	100.00	0.00	DA	0.00	FA

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 3

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
DVDs					
28. Wearing Apparel	1,000.00	0.00	DA	0.00	FA
29. Furs and Jewelry	550.00	0.00	DA	0.00	FA
Tennis bracelets (2) \$100					
Diamond wedding ring \$300					
Costume jewelry \$100					
Wedding \$50					
30. Firearms	200.00	0.00	DA	0.00	FA
.45 Automatic pistol					
31. Firearms	75.00	0.00	DA	0.00	FA
12-ga shotgun					
32. Sporting Equipment	100.00	0.00	DA	0.00	FA
Bow					
33. Sporting Equipment	100.00	0.00	DA	0.00	FA
Camera					
34. Insurance Policy	0.00	0.00	DA	0.00	FA
Term life insurance policy #00000045398 issued by Empire General Life Assurance Co. insuring the life of Robert E. White, Jr. - no cash value					
35. Insurance Policy	0.00	0.00	DA	0.00	FA
Term life insurance policy #000691632 issued by West Coast Life Ins. Co., insuring the life of Melissa White - no cash value					
36. Stock	0.00	0.00	DA	0.00	FA
60 shares of S Corp stock in Integrity Investments, Inc.					
37. Stock	0.00	0.00	DA	0.00	FA
60% partnership interest in The NexGen Group, Ltd. P/S					
38. Other Liquidated Debts, tax refund	6,188.00	6,188.00		6,188.00	FA

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2000 Federal Income Tax Refund					
39. Automobiles					
2000 Ford Excursion Utility Limited 4WD	30,750.00	0.00	DA	0.00	FA
40. Automobiles					
2001 Ford Super Duty F350 SRW Crew Cab 172 Lariat 4WD	33,575.00	0.00	DA	0.00	FA
41. Automobiles					
Kawasaki 4-wheeler	5,500.00	0.00	DA	0.00	FA
42. Boats					
1998 Ranger Comanche Boat and 1998 Mercury 225 outboard motor	22,000.00	0.00	DA	0.00	FA
43. Post-Petition Interest Deposits (u)	Unknown	N/A		182.05	Unknown

TOTALS (Excluding Unknown Values)	\$ 804,238.00	\$ 6,988.00	\$ 6,370.05	Gross Value of Remaining Assets \$800.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

10/15/01: Have requested information and turnover of property from the Debtor, but not yet received a response.

4/15/02: Still awaiting information from Debtor.

3/31/03: Collection of cash, then ready to close.

3/31/04: Attempting to collect remaining funds from debtor.

Initial Projected Date of Final Report (TFR): 12/31/02      Current Projected Date of Final Report (TFR): 12/31/04



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 01-41205 DRS  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A  
Taxpayer ID No: \*\*\*\*\*4166  
For Period Ending: 01/10/05

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: \*\*\*\*\*0279 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/21/01	38	U.S. Treasury P.O. Box 149195 Austin, TX 78714-9155	BALANCE FORWARD Federal Income Tax Refund	6,188.00		0.00 6,188.00
05/31/01	43	BANK OF AMERICA	Interest Rate 2.350	3.59		6,191.59
06/29/01	43	BANK OF AMERICA	Interest Rate 2.100	10.34		6,201.93
07/31/01	43	Bank of America	Interest Rate 2.100	11.43		6,213.36
08/31/01	43	Bank of America	Interest Rate 2.100	11.09		6,224.45
09/28/01	43	Bank of America	Interest Rate 2.100	10.04		6,234.49
10/31/01	43	Bank of America	Interest Rate 2.100	11.85		6,246.34
11/30/01	43	Bank of America	Interest Rate 1.500	9.04		6,255.38
12/31/01	43	Bank of America	Interest Rate 1.500	7.97		6,263.35
01/31/02	43	Bank of America	Interest Rate 1.500	7.98		6,271.33
02/28/02	43	Bank of America	Interest Rate 1.500	7.22		6,278.55
03/29/02	43	Bank of America	Interest Rate 1.200	6.61		6,285.16
04/30/02	43	Bank of America	Interest Rate 1.200	6.20		6,291.36
05/31/02	43	Bank of America	Interest Rate 1.200	6.41		6,297.77
06/28/02	43	Bank of America	Interest Rate 1.200	6.21		6,303.98
07/31/02	43	Bank of America	INTEREST REC'D FROM BANK	6.43		6,310.41
08/30/02	43	Bank of America	INTEREST REC'D FROM BANK	6.42		6,316.83
09/30/02	43	Bank of America	INTEREST REC'D FROM BANK	6.24		6,323.07
10/31/02	43	Bank of America	INTEREST REC'D FROM BANK	6.44		6,329.51
11/29/02	43	Bank of America	INTEREST REC'D FROM BANK	5.14		6,334.65
12/31/02	43	Bank of America	INTEREST REC'D FROM BANK	4.58		6,339.23
01/31/03	43	Bank of America	INTEREST REC'D FROM BANK	4.58		6,343.81
02/28/03	43	Bank of America	INTEREST REC'D FROM BANK	4.14		6,347.95
03/31/03	43	Bank of America	INTEREST REC'D FROM BANK	2.88		6,350.83
04/30/03	43	Bank of America	Interest Rate 0.500	2.61		6,353.44
05/30/03	43	Bank of America	Interest Rate 0.500	2.69		6,356.13
Page Subtotals				6,356.13	0.00	

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41205 DRS  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A  
Taxpayer ID No: \*\*\*\*\*4166  
For Period Ending: 01/10/05

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: \*\*\*\*\*0279 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/30/03	43	Bank of America	Interest Rate 0.500	2.62		6,358.75
07/31/03	43	Bank of America	Interest Rate 0.200	1.08		6,359.83
08/29/03	43	Bank of America	Interest Rate 0.200	1.07		6,360.90
09/30/03	43	Bank of America	Interest Rate 0.200	1.06		6,361.96
10/31/03	43	Bank of America	Interest Rate 0.200	1.08		6,363.04
11/28/03	43	Bank of America	Interest Rate 0.200	1.04		6,364.08
12/31/03	43	Bank of America	Interest Rate 0.100	0.55		6,364.63
01/30/04	43	Bank of America	Interest Rate 0.100	0.53		6,365.16
02/27/04	43	Bank of America	Interest Rate 0.100	0.51		6,365.67
03/31/04	43	Bank of America	Interest Rate 0.100	0.54		6,366.21
04/30/04	43	Bank of America	Interest Rate 0.100	0.52		6,366.73
05/28/04	43	Bank of America	Interest Rate 0.100	0.54		6,367.27
06/30/04	43	Bank of America	Interest Rate 0.100	0.52		6,367.79
07/30/04	43	Bank of America	Interest Rate 0.100	0.53		6,368.32
08/31/04	43	Bank of America	Interest Rate 0.100	0.55		6,368.87
09/30/04	43	Bank of America	Interest Rate 0.100	0.52		6,369.39
10/27/04		Transfer to Acct #*****1606	Bank Funds Transfer		691.78	5,677.61
10/29/04	43	Bank of America	INTEREST REC'D FROM BANK	0.53		5,678.14
11/24/04	43	Bank of America	Interest Rate 0.100	0.13		5,678.27
11/24/04		Transfer to Acct #*****1606	Final Posting Transfer		5,678.27	0.00

Page Subtotals

13.92

6,370.05

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41205 DRS  
 Case Name: WHITE, ROBERT E JR.  
 WHITE, MELISSA A  
 Taxpayer ID No: \*\*\*\*\*4166  
 For Period Ending: 01/10/05

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number: \*\*\*\*\*0279 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
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COLUMN TOTALS 6,370.05 6,370.05 0.00  
 Less: Bank Transfers 0.00 6,370.05  
 Subtotal 6,370.05 0.00  
 Less: Payments to Debtors 0.00  
 Net 6,370.05 0.00

Page Subtotals

0.00

0.00

0.00

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Case No: 01-41205 DRS  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A  
Taxpayer ID No: \*\*\*\*\*4166  
For Period Ending: 01/10/05

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: \*\*\*\*\*1606 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
10/27/04			BALANCE FORWARD			0.00
10/27/04	000101	Transfer from Acct #*****0279 Mark A. Weisbart Kessler & Collins, P.C. 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Bank Funds Transfer Attorney Fees per order dated 10/27/04	691.78	691.78	691.78
11/24/04		Transfer from Acct #*****0279	Transfer In from MMA Account	5,678.27		0.00
						5,678.27

COLUMN TOTALS 6,370.05 691.78 5,678.27  
Less: Bank Transfers 0.00  
Subtotal 6,370.05 0.00  
Less: Payments to Debtors 0.00  
Net 0.00 691.78

TOTAL - ALL ACCOUNTS NET  
NET DEPOSITS DISBURSEMENTS ACCOUNT  
BALANCE  
GENERAL SAVINGS - \*\*\*\*\*0279 6,370.05 0.00 0.00  
GENERAL CHECKING - \*\*\*\*\*1606 0.00 691.78 5,678.27  
6,370.05 691.78 5,678.27

Page Subtotals

6,370.05

691.78

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$6,370.05
	<u>\$6,370.05</u>	25 % of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$1,370.05</u>	10 % of Next \$45,000	<u>\$137.01</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5 % of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3 % of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,387.01</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$3.00</u>
Legal Assistant	<u>\$407.30</u>
Postage	<u>\$7.84</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$418.14</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

## Compensation and Expenses Worksheet

**Case Number: 01-41205 DRS**

**Debtor: WHITE, ROBERT E JR.**

**Joint Debtor: WHITE, MELISSA A**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$6,370.05
	\$6,370.05	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$1,370.05	10% of Next \$45,000	\$137.01
Less -	\$1,370.05	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$1,387.01
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$1,387.01
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### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/21/01	LA: Legal Assistant 0.7 @ 65.0000 Open file; input properties; open savings account; prepare deposit	\$45.50
05/29/01	POST: Postage 1 charge @ 0.3400 / charge	\$0.34
06/15/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/18/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/15/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/11/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/20/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/15/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/18/01	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/19/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

## Compensation and Expenses Worksheet

**Case Number: 01-41205 DRS**

**Debtor: WHITE, ROBERT E JR.**

**Joint Debtor: WHITE, MELISSA A**

	Reconcile bank statement	
02/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/19/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/20/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/18/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/12/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/18/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/15/02	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/18/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/14/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/17/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/16/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/20/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/18/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60

## Compensation and Expenses Worksheet

**Case Number: 01-41205 DRS**

**Debtor: WHITE, ROBERT E JR.**

**Joint Debtor: WHITE, MELISSA A**

	Reconcile bank statement	
10/20/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/15/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/13/03	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/18/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/21/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/13/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/27/04	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to attorney for trustee	
11/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/29/04	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Draft motion to correct order regarding claim number 5	
12/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/10/05	COPY: Photocopy/Duplication Expense 15 pages @ 0.2000 / page	\$3.00
01/10/05	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Transfer funds; prepare final report, supplemental final report	
01/10/05	POST: Postage 1 charge @ 7.5000 / charge	\$7.50

### Expense Summary



## Compensation and Expenses Worksheet

Case Number: 01-41205 DRS

Debtor: WHITE, ROBERT E JR.

Joint Debtor: WHITE, MELISSA A

COPY: Photocopy/Duplication Expense 15 pages @ 0.20 / page \$3.00

LA: Legal Assistant 12.9 @ 22.00 \$283.80

LA: Legal Assistant 1.9 @ 65.00 \$123.50

POST: Postage 1 charge @ 0.34 / charge \$0.34

POST: Postage 1 charge @ 7.50 / charge \$7.50

TOTAL EXPENSES CALCULATED: \$418.14

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$418.14

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$1,805.15

DATED: 01/10/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,387.01	1,387.01	0.00	1,387.01
B.Expenses of Trustee	418.14	418.14	0.00	418.14
C.Compensation of Attorney to Trustee	691.78	691.78	691.78	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b><u>\$2,496.93</u></b>	<b><u>\$2,4596.93</u></b>	<b><u>\$691.78</u></b>	<b><u>\$1,805.15</u></b>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property		<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
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<u>Escrow Fee</u>	<u>\$0.00</u>	
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<u>Realtor's Fee</u>	<u>\$0.00</u>	
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<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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**SCHEDULE D**

**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

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**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

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**FILED UNSECURED CLAIMS TOTAL: \$59,953.93**

**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-41205

Page 1

Date: January 10, 2005

Debtor Name: WHITE, ROBERT E JR.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
0	Mark A. Weisbart	Administrative		\$0.00	\$691.78	\$691.78
221	Kessler & Collins, P.C.		3758711606 10/27/04 101		691.78	
222	5950 Sherry Lane, Suite 222 Dallas, TX 75225					
000004	Grayson County	Secured		\$0.00	\$5,600.81	\$0.00
120	c/o Michael Deeds, Atty.	Order disallowing				
120	2323 Bryans Street 1720 Univision Center Dallas, TX 75201-2691					
000001	Bank of America	Unsecured		\$0.00	\$1,282.82	\$1,282.82
400	P.O. Box 2278					
400	Norfolk, VA 23501-2278					
000002	E. Level, Inc.	Unsecured		\$0.00	\$6,817.13	\$0.00
400	5720 LBJ FWY	Order disallowing				
400	Dallas, TX 75240					
000003	MBNA American Bank, N.A.	Unsecured		\$0.00	\$20,186.98	\$20,186.98
400	eCast Settlement Corporation					
400	P.O. Box 35480 Newark, NJ 07193-5480					
000005	Tom & Elaine McGehee	Unsecured		\$0.00	\$25,000.00	\$0.00
400	3504 Dumond Place	Order disallowing				
400	Plano, TX 75025					
000006	Independent Bank	Unsecured		\$0.00	\$32,092.54	\$32,092.54
400	717 North Crockett Street					
400	Sherman, TX 75090					
000007	Hillcrest High Fidelity	Unsecured		\$0.00	\$6,391.59	\$6,391.59
400	4488 Spring Valley Rd.	Order allowed as unsecured non-priority				
400	Dallas, TX 75244					
Case Totals:				\$0.00	\$98,063.65	\$60,645.71

Code #: Trustee's Claim Number, Priority Code, Claim Type

## Eastern District of Texas Claims Register

**01-41205 Robert E. White and Melissa A. White**

**Honorable Donald R. Sharp**

**Debtor Name: WHITE,ROBERT E.**

<b>Claim No: 1</b>	Creditor Name: Bank of America P.O. Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: 08/29/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 06/18/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1282.82	
Secured	\$0.00	
Priority	\$0.00	ok
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1282.82</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: E. Level, Inc. 5720 LBJ FWY Dallas, TX 75240	Last Date to File Claims: 08/29/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 07/30/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6817.13	
Secured	\$0.00	objection - improper claim
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$6817.13</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

		Last Date to File Claims: 08/29/2001
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<b>Claim No: 3</b>	<i>Creditor Name:</i> MBNA American Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/03/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$20186.98	
Secured	\$0.00	ok
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$20186.98</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 4</b>	<i>Creditor Name:</i> Grayson County c/o Michael Deeds, Atty. 2323 Bryans Street 1720 Univision Center Dallas, TX 75201-2691	<i>Last Date to File Claims:</i> 08/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/03/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	objection - secured
Priority	\$0.00	
Unknown	\$5600.81	
Admin	\$0.00	
<b>Total</b>	<b>\$5600.81</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 5</b>	<i>Creditor Name:</i> Tom & Elaine McGehee 3504 Dumond Place Plano, TX 75025	<i>Last Date to File Claims:</i> 08/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/08/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$25000.00	



Secured	\$0.00	
Priority	\$0.00	Obj. - insufficient doc.
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$25000.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	<i>Creditor Name:</i> Independent Bank 717 North Crockett Street Sherman, TX 75090	<i>Last Date to File Claims:</i> 08/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/29/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$32092.54	Obj. - secured
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$32092.54</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	<i>Creditor Name:</i> Hillcrest High Fidelity 4488 Spring Valley Rd. Dallas, TX 75244	<i>Last Date to File Claims:</i> 08/29/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/29/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$6391.59	Obj. - priority
Secured	\$0.00	
Priority	\$0.00	allow as non-priority
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$6391.59</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

**Claims Register Summary****Case Name:** Robert E. White and Melissa A. White**Case Number:** 2001-41205**Chapter:** 7**Date Filed:** 03/30/2001**Total Number Of Claims:** 7

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$59678.52	
<b>Secured</b>	\$32092.54	
<b>Priority</b>	\$0.00	
<b>Unknown</b>	\$5600.81	
<b>Administrative</b>	\$0.00	
<b>Total</b>	<b>\$97371.87</b>	

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<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
02/11/2003 09:07:16			
<b>PACER Login:</b>	we0115	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	01-41205
<b>Billable Pages:</b>	2	<b>Cost:</b>	0.14

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# PROPOSED DISTRIBUTION

Case Number: 01-41205 DRS

Page 1

Date: January 10, 2005

Debtor Name: WHITE, ROBERT E JR. \ WHITE, MELISSA A

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,678.27
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,387.01	\$0.00	\$1,387.01	\$1,387.01	\$4,291.26
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$418.14	\$0.00	\$418.14	\$418.14	\$3,873.12
0	Mark A. Weisbart	Admin	221	\$691.78	\$691.78	\$0.00	\$0.00	\$3,873.12
000001	Bank of America	Unsec	400	\$1,282.82	\$0.00	\$1,282.82	\$82.87	\$3,790.25
000003	MBNA American Bank, N.A.	Unsec	400	\$20,186.98	\$0.00	\$20,186.98	\$1,304.11	\$2,486.14
000006	Independent Bank	Unsec	400	\$32,092.54	\$0.00	\$32,092.54	\$2,073.23	\$412.91
000007	Hillcrest High Fidelity Order allowed as unsecured non-priority	Unsec	400	\$6,391.59	\$0.00	\$6,391.59	\$412.91	\$0.00
<< Totals >>				\$62,450.86	\$691.78	\$61,759.08	\$5,678.27	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE  
WHITE, ROBERT E JR.  
WHITE, MELISSA A

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 01-41205-DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$5,678.27
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,805.15	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,873.12	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$5,678.27
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 1-10-05

  
Mark A. Weisbart  
Chapter 7 Trustee

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A  
For Period Ending: 02/09/05

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead Lot 21, Hackberry Heights Addition, Phase III, Grayson County, Texas	618,000.00	0.00	DA	0.00	FA
2. Homestead Lot 22, Hackberry Heights Addition, Phase Three, Grayson County, Texas	38,000.00	0.00	DA	0.00	FA
3. Homestead Lot 23, Hackberry Heights Addition, Phase III, Grayson County, Texas	38,500.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts Account #585-21068 at Merrill Lynch	100.00	100.00		0.00	FA
5. Cash in Bank Accounts Bank Account #585-21197 at Merrill Lynch	700.00	700.00		0.00	FA
6. Household Furniture and Goods Television	1,000.00	0.00	DA	0.00	FA
7. Household Furniture and Goods Television	400.00	0.00	DA	0.00	FA
8. Household Furniture and Goods Television	200.00	0.00	DA	0.00	FA
9. Household Furniture and Goods Stereo	400.00	0.00	DA	0.00	FA
10. Household Furniture and Goods Stereo	400.00	0.00	DA	0.00	FA
11. Household Furniture and Goods VCR's (2)	200.00	0.00	DA	0.00	FA
12. Household Furniture and Goods DVD Players (2)	300.00	0.00	DA	0.00	FA
13. Household Furniture and Goods Ph/Video/Security	1,000.00	0.00	DA	0.00	FA
14. Household Furniture and Goods	1,500.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Speakers (2)					
15. Household Furniture and Goods 2 couches	500.00	0.00	DA	0.00	FA
16. Household Furniture and Goods End Tables	300.00	0.00	DA	0.00	FA
17. Household Furniture and Goods Dining Table	300.00	0.00	DA	0.00	FA
18. Household Furniture and Goods Hutch	200.00	0.00	DA	0.00	FA
19. Household Furniture and Goods Beds (3)	250.00	0.00	DA	0.00	FA
20. Household Furniture and Goods Dressers (3)	250.00	0.00	DA	0.00	FA
21. Household Furniture and Goods Bed	200.00	0.00	DA	0.00	FA
22. Household Furniture and Goods 2 computers	500.00	0.00	DA	0.00	FA
23. Household Furniture and Goods Fishing tackle	200.00	0.00	DA	0.00	FA
24. Household Furniture and Goods Pictures	200.00	0.00	DA	0.00	FA
25. Household Furniture and Goods Knick knacks	400.00	0.00	DA	0.00	FA
26. Household Furniture and Goods CDs	100.00	0.00	DA	0.00	FA
27. Household Furniture and Goods DVDs	100.00	0.00	DA	0.00	FA
28. Wearing Apparel	1,000.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
29. Furs and Jewelry Tennis braceles (2) \$100 Diamond wedding ring \$300 Costume jewelry \$100 Wedding \$50	550.00	0.00	DA	0.00	FA
30. Firearms .45 Automatic pistol	200.00	0.00	DA	0.00	FA
31. Firearms 12-ga shotgun	75.00	0.00	DA	0.00	FA
32. Sporting Equipment Bow	100.00	0.00	DA	0.00	FA
33. Sporting Equipment Camera	100.00	0.00	DA	0.00	FA
34. Insurance Policy Term life insurance policy #00000045398 issued by Empire General Life Assurance Co. insuring the life of Robert E. White, Jr. - no cash value	0.00	0.00	DA	0.00	FA
35. Insurance Policy Term life insurance policy #000691632 issued by West Coast Life Ins. Co., insuring the left of Melissa White - no cash value	0.00	0.00	DA	0.00	FA
36. Stock 60 shares of S Corp stock in Integrity Investments, Inc.	0.00	0.00	DA	0.00	FA
37. Stock 60% partnership interest in The NexGen Group, Ltd. P/S	0.00	0.00	DA	0.00	FA
38. Other Liquidated Debts, tax refund 2000 Federal Income Tax Refund	6,188.00	6,188.00		6,188.00	FA
39. Automobiles 2000 Ford Excursion Utility Limited 4WD	30,750.00	0.00	DA	0.00	FA
40. Automobiles	33,575.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 4

Case No: 01-41205 DRS Judge: Donald R. Sharp  
Case Name: WHITE, ROBERT E JR.  
WHITE, MELISSA A

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 03/30/01 (f)  
341(a) Meeting Date: 05/18/01  
Claims Bar Date: 08/29/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2001 Ford Super Duty F350 SRW Crew Cab 172 Lariat 4WD					
41. Automobiles Kawasaki 4-wheeler	5,500.00	0.00	DA	0.00	FA
42. Boats 1998 Ranger Comanche Boat and 1998 Mercury 225 outboard motor	22,000.00	0.00	DA	0.00	FA
43. Post-Petition Interest Deposits (u)	Unknown	0.00		182.05	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 804,238.00	\$ 6,988.00	\$ 6,370.05	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

10/15/01: Have requested information and turnover of property from the Debtor, but not yet received a response.

4/15/02: Still awaiting information from Debtor.

3/31/03: Collection of cash, then ready to close.

3/31/04: Attempting to collect remaining funds from debtor.

Initial Projected Date of Final Report (TFR): 12/31/02      Current Projected Date of Final Report (TFR): 12/31/04



# TRUSTEE LOG

DATE	DESCRIPTION	HOURS
5/9/01	Letter to Judy Brooks	.1
5/18/01	First meeting of creditors	.2
7/3/01	Review letter from Campbell	.3
7/10/01	Letter to Campbell re: responses	.2
8/3/01	Review letter from Campbell	.2
8/13/01	Letter requesting materials and comment upon information	.5
10/18/01	Letter to Campbell re: responses	.1
1/3/02	Prepare motion to compel and order	.5
2/17/02	Letter to Campbell re: compliance order	.3
7/15/02	Followup call with Campbell re: status	.2
	TOTAL	2.6